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EXHIBIT D3

Brownfield Partners, LLC

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bill To: Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms Due on receipt

ltem	Description	Hours	Rate	Date	Amount
MLC- D Moste	List environmental real estate constraints for	0.70	264.00	3/19/2010	184.80
MLC- D Moste	MLC#1104			411.0010	120.00
MLC- Hashem	Review photos, figures, emails re. excavation at	0.40	300.00	4/1/2010	120.00
	Dort Hwy Review emails and documents from TEA re.	0.60	300.00	4/1/2010	180.00
MLC- Hashem	triment of PCBs: steel at Massena, treatability	V.0°			
	studies; conceptual approaches				79.20
MLC- D Moste	Review Arcadis response to J. Redine comments	0.30	264.00	4/1/2010	19.20
	on latest Hyatt Clark scope of work.	0.20	264.00	4/1/2010	52.80
MLC- D Moste	Review map of Bedford site and coding sent by	0.20	204.00	4) 1/2010	
MLC- D Moste	D. Favero Call w/ D. Favero re environmental constraints to	0.60	264.00	4/1/2010	158.40
MILC- D MOSIC	Bedford sites				237.60
MLC- D Moste	Update MLC property environmental constraints	0.90	264.00	4/1/2010	237.00
: .	to include information on Bedford sites	3.80	264.00	4/1/2010	1,003.20
MLC- D Moste	Revise MLC property environmental constraints spreadsheet to include column identifying	5.60	20,130		
-	properties		1		70.00
MLC- D Moste		0.30	264.00	4/1/2010	79.20
	with capping but not landfills	0.40	264 00	4/1/2010	105.60
MLC- D Moste	Email to M. Hashem, D. McMurtry, J. Redwine re revised MLC environmental constraints summary	0.40	204.00	47172010	
	for real estate group				
MLC- D Moste	1	0.20	264.00	4/1/2010	52.80
	constraints summary.	1.00	330.00	4/1/2010	594.00
MLC- D McM		1.80	330.00	4/1/2010	
MLC- D McM	Berz, Gaito, Hansen Mtg w/ Brattle/M Dowd (UST)/ P Casey (DOJ).	6.50	330.00	4/1/2010	2,145.00
MILC. D MCM	Redwine, Berz, Gaito, Hansen				
MLC- D Moste	Meeting w/ M. Hashem re J. Redwine comments	0.30	1	4/2/2010	79.20 1,518.00
MLC- D McM		4.60	330.00	4/2/2010	1,010.00
MLC- D McM	1/2 rate = 4.6 hrs Preliminary review of AMTS pilot study data	0.60	330.00	4/2/2010	198.00
MILC- D MICIVI	from TEA for PCB trunt Massena	0100			

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Brownfield Partners, LLC

Invoice

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Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D McM	Review & comment on Muncie IDEM requests and response	0.60	330.00	4/2/2010	198.00
MLC - Landers		0.50	198.00	4/5/2010	99.00
MLC-Miner La		0.20	300.00	4/5/2010	60.00
MLC-Miner La		0.50	300.00	4/5/2010	150.00
MLC-Miner La	McMurtry, Hashem	1.30	300.00	4/5/2010	390.00
MLC- D Moste	Meeting w/ M. Hashem re MLC environmental limitations to property sale	0.20	264.00	4/5/2010	52.80
MLC- D Moste	Conf. Call w/ J. Redwine and M. Hashem re MLC environmental limitations to property sale	0.20	264.00	4/5/2010	52.80
MLC- D Moste	Draft cover letter to MLC real estate group describing environmental analysis and proposed work to summarize environmental constraints	1.60	264.00	4/5/2010	422.40
MLC- D Moste	Email draft cover letter and environ analysis to J. Redwine and D. McMurtry for comment	0.20	264.00	4/5/2010	52.80
MLC- D Moste	Review J. Redwine comments on cover letter and finalize letter.	0.30	264.00	4/5/2010	79.20
MLC- D Moste	Review revisions to summary spreadsheet on environmental limitations to property sale from D. McMurtry	0.40	264.00	4/5/2010	105.60
MLC- D Moste	Meeting w/S. Miner re status of scopes of work	0.20	264.00	4/5/2010	52.80
MLC- D Moste	Meeting w/ M. Hashem re comments on cover letter.	0.30	264.00	4/5/2010	79.20
MLC- D Moste	Revise cover letter per M. Hashem comments	0.20	264.00	4/5/2010	52.80
MLC- D McM	Prepare meeting notes & action items memo from 4/1 meeting	0.90	330.00	4/5/2010	297.00
MLC- D McM	Prepare Mar invoice/ Fee Application	1.20	330.00	4/5/2010	396.00
MLC- D McM	Call w/ D Berz, J Redwine, T Goslin, G Hansen, S Gaito re non-owned sites	1.60	330.00	4/5/2010	528.00

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Item	Description	Hours	Rate	Date	Amount
MLC- D McM	Call w/Redwine, Gaito, Hansen, Berz, Hashem re Action Items from 4/1 mtg	2.00	330.00	4/5/2010	660.00
MLC- D McM	Call w/ G Hansen re portfolio cushion calculations & approach	0.70	330.00	4/5/2010	231.00
MLC- D McM	Call w/ J Redwine, M Hashem, S Miner re MLC Real Estate Dept questions	0.40	330.00	4/5/2010	132.00
MLC- D McM	Call w/Redwine, Hashem, Miner re MLC insurance and reg mtg action items	0.90	330.00	4/5/2010	297.00
MLC- D McM	Prepare analysis of & recommendations for cushion calculations & approach	1.60	330.00	4/5/2010	528.00
MLC- D McM	Review & comment on Muncie IDEM requests and response	0.70	330.00	4/5/2010	231.00
MLC- D MeM,	Reivse & distribute action items from 4/1 mtg w/ UST, DOJ, Brattle to team	0.50	330.00	4/5/2010	165.00
MLC- Hashem	Call with Redwine re. real estate spreadsheet; prep and follow-up discussions w/Mosteller re.	0.60	300.00	4/5/2010	180.00
MLC- Hashem	Review and final edits to RE spreadsheet and cover email; transmittal to Mosteller	0.90	300.00	4/5/2010	270.00
MLC- Hashem	Conf call w/Redwine, McMurtry, Hansen, et al, re Action Items from Brattle meeting	1.90	300.00	4/5/2010	570.00
MLC- Hashem	Willow Run: call and emails to Michigan staff re. meeting; Call w/Hare, Gaito, Koons	0.80	300.00	4/5/2010	240.00
	MLC-BP weekly call with Redwine, McMurtry, Miner	1.10	300.00	4/5/2010	330.00
MLC- Elenowit	B160 - Project Administration - time reconciliation Alix	0.90	300.00	4/6/2010	270.00
	Preparing invoicing for the month of March to be transmitted	2.20	198.00	4/6/2010	435.60
	B250 Call with Aon to discuss status of wrap up proposal, date requirements and potential meeting with Chartis in NYC next week	0.40	300.00	4/6/2010	120.00
MLC-Miner La	B250-Draft contractor management organization chart; e-mail to Redwine	0.70	300.00	4/6/2010	210.00
MLC- D Moste	Call to J. Molina re scopes of work status	0.20	264.00	4/6/2010	52.80

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Brownfield Partners, LLC

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Date	Invoice #
5/14/2010	2701

Bill To: Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms
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Item	Description	Hours	Rate	Date	Amount
MLC- D Moste	Communications re real estate project delivery w/ J. Redwine	0.20	264.00	4/6/2010	52.80
MLC- D Moste	Incorporate review comments and make final edits to real estate project spreadsheet for delivery to MLC Real Estate group	2.10	264.00	4/6/2010	554.40
MLC- D Moste	Email real estate project spreadsheet to MLC RE group	0.20	264.00	4/6/2010	52.80
MLC- D McM	Call w/ MHashem, CPeters, SGaito, GHansen, RMeneese re Buick City estimate	1.90	330.00	4/6/2010	627.00
MLC- D McM	Prepare draft presentation for 4/13 mtg w/ US Govt agencies	4.10	330.00	4/6/2010	1,353.00
MLC- D McM	Call w/ Redwine re presentation for 4/13 mtg w/US Govt agencies, &Buick City	0.90	330.00	4/6/2010	297.00
MLC- D McM	Call w/ G Hansen re proposed Cushion calculations	0.40	330.00	4/6/2010	132.00
MLC- D McM	Call w/ M Hashem, S Gaito, B Hare, re Willow Run estimate presentation	1.60	330.00	4/6/2010	528.00
MLC- D McM	Call w/S Gaito re non-owned sites allocation information	0.40	330.00	4/6/2010	132.00
MLC- D McM	Call w/ J Redwine re Flint West estimate	0.30	330.00	4/6/2010	99.00
MLC- D McM	Call w/ G Hansen, S Gaito, R Meneese, B Koons re Buick City Decision Tree	0.40		4/6/2010	132.00
MLC- D McM	Call w/ M Hashem re meeting schedules with MDNRE & EPA Region 5 for 4/8-9	0.30	330.00	4/6/2010	99.00
MLC- D McM	Call w/ D Berz, J Redwine re planning for 4/13 mtg w/ US Govt agencies	0.60	330.00	4/6/2010	198.00
MLC- D McM	Review revised Massena estimate	0.40	330.00	4/6/2010	132.00
MLC- D McM	Call w/ J Redwine re presentation for 4/13 mtg w/US Govt agencies	0.60		4/6/2010	198.00
MLC- D McM	Review & comment on Claro portfolio monte carlo & Decision Tree analysis	0.40	330.00	4/6/2010	132.00
	Willow Run conference call	1.70	300.00	4/6/2010	510.00
	Buick City conference call	1.90	300.00	4/6/2010	570.00
MLC- Hashem	Call with G Brusseau re. outstanding issues	0.60		4/6/2010	180.00

Invoice Total	
Payments/Credits	
Current Due	
Total Balance Due	

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Invoice

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Exhibit D3

Bill To:	
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger	

Item	Description	Hours	Rate	Date	Amount
MLC- Hashem	Call with Phil Schrantz, MDNRE, re. Willow Run, meetings with MLC	0.70	300.00	4/6/2010	210.00
MLC- Hashem	Calls and emails with McMurtry, Hare, Gaito, MLC PMs to prep for Mich and EPA meetings	1.30	300.00	4/6/2010	390.00
MLC-Miner La,	B250-Review comments from Redwine on organization chart, coordinate revision with Landers	0.40	300.00	4/7/2010	120.00
MLC-Miner La	B250-Draft description of contractor management process	0.50	300.00	4/7/2010	150.00
MLC- D Moste	Identify environmental real estate constraints for MLC #1202 (Moraine)	1.60	2 64.00	4/7/2010	422.40
MLC- D McM	Review & comment on Dort Hwy remediation summary from S Gaito	0.70	330.00	4/7/2010	231.00
MLC- D McM	Review Lyondell settlment agreement re Gov. position on non-owned sites	0.70	330.00	4/7/2010	231.00
MLC- D McM	Call w/ S Gaito, MHashem, D Favero, B Pedersen re Muncie estimate & IDEM	0.70	330.00	4/7/2010	231.00
MLC- D McM	Call w/ S Gaito, MHashem, D Favero re Dort Hwy, Coldwater estimates	0.40	330.00	4/7/2010	132.00
MLC- D McM	Review J Redwine portion of presentation for 4/13 mtg w/US Govt agencies	0.40	330.00	4/7/2010	132.00
MLC- D McM	Call w/ G Hansen re EPA & Willow Run estimate	0.20	330.00	4/7/2010	66.00
MLC- D McM	Call w/S Gatio, M Hashem, G Hansen, C Peters, B Koons re Buick City estimate	1.10		4/7/2010	363.00
MLC- D McM,	Call w/S Gatio, M Hashem, G Hansen, C Peters, B Koons re Willow Run est.	0.60	330.00	4/7/2010	198.00
MLC- D McM	Call w J Redwine re UST meeting	0.40	330.00	4/7/2010	132.00
MLC- D McM,	Call w/ G Brusseau, M Hashem, C Peters re Buick City estimates	0.90	330.00	4/7/2010	297.00
MLC- D M¢M	Call w/ M Hashem, C Peters, J Redwine, G Hansen re Buick City estimates	0.60	330.00	4/7/2010	198.00
MLC- D McM,	Prepare presentation on Buick City for EPA mtg 4/8	1.20	330.00	4/7/2010	396.00
MLC- D McM	Call w/ G Hansen, S Gaito re Buick City estimate & EPA presentation	0.40	330.00	4/7/2010	132.00

Invoice Total
Payments/Credits
Current Due
Total Balance Due

Invoice

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475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #		
5/14/2010	2701		

Bill To: Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Item	Description	Hours	Rate	Date	Amount
MLC- D McM	Call w/ G Hansen, S Gaito re Buick City estimate & EPA presentation	0.20	330.00	4/7/2010	66.00
MLC- D McM	Prepare summary of historical estimates for J Redwine	1.10	330.00	4/7/2010	363.00
MLC- D McM	Prepare draft presentation for 4/13 mtg w/ US Govt agencies	1.50	330.00	4/7/2010	495.00
MLC- Hashem	Muncie conf call; follow on discussion of other sites, incl Dort Hwy, Bedford	1.10	300.00	4/7/2010	330.00
MLC- Hashem	Calls and emails with Mich and EPA re schedule for meetings this week, agendas	0.80	300.00	4/7/2010	240.00
MLC- Hashem		0.50	300.00	4/7/2010	150.00
MLC- Hashem	Call with McMurty, Hansen, Gaito re. Buick City and Willow Run prep for meetings	0.50	300.00	4/7/2010	150.00
MLC- Hashem	Dort Hwy conf call with O'Brien & Gere, Arcadis, D Wagner, Gaito	0.90	300.00	4/7/2010	270.00
MLC- Hashem		0.30	300 00	4/7/2010	90.00
MLC- Hashem	Calls with McMurtry, Hansen, Koons, Hare re. Buick City and Willow Run revised estimates	1.20		4/7/2010	360.00
MLC- Hashem	Call with G Brusseau, McMurtry, C Peters re. Buick City; followup call with Redwine and Hansen	1.40	300.00	4/7/2010	420.00
MLC- Hashem	Review and edit PPT presentations for Buick City, Willow Run	0.80	300.00	4/7/2010	240.00
MLC-Miner La	Revise contractor management organization chart and complete first draft of process write up	1.30	300.00	4/8/2010	390.00
MLC- D Moste	Call w/ Arcadis re environmental constraints and size of constraints for MLC #1202	0.40	264,00	4/8/2010	105.60
MLC- D Moste		0.70	264.00	4/8/2010	184.80
MLC- D Moste	List environmental real estate constraints for MLC #1192	0.60	264.00	4/8/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC #1190	0.80	264.00	4/8/2010	211.20

Invoice Total	
Payments/Credits	•
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Total Balance Due	

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Brownfield Partners, LLC

Invoice

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #		
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Bill To:	:
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger	

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Item	Description	Hours	Rate	Date	Amount
MLC- D Moste	List environmental real estate constraints for MLC #1203	0.40	264.00	4/8/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1205	0.60	264.00	4/8/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1194	0.40	264.00	4/8/2010	105.60
MLC- D McM	Call w/ J Redwine re Bick City presentation & Action Items for today	0.20	330.00	4/8/2010	66.00
MLC- D McM	Call w/Hashem, Gaito, Redwine, Berz, Peters, Koons, Hansen re EPA call	0.50	330.00	4/8/2010	165.00
MLC- D McM	Call w/ EPA, MDNRE, UST, DOJ, MLC & Arcadis re Buick City estimate	1.30	330.00	4/8/2010	429.00
MLC- D McM	Call w/Hashem, Gaito, Redwine, Peters, Koons, Hansen re EPA call debrief	0.50	330.00	4/8/2010	165.00
MLC- D McM	Call w/Hashem, Gaito, Hare, Koons, Hansen re EPA call debrief	0.60	330.00	4/8/2010	198.00
MLC- D McM	Call w/Hashem, Gaito, Redwine, Peters, Koons, Hansen re MDNRE mtg 4/9	1.50	330.00	4/8/2010	495.00
MLC- D McM	Prepare Willow Run presentation for MDNRE meeting 4/9	2.50	330.00	4/8/2010	825.00
MLC- D McM	Call w/ G Brusseau, M Hashem, G Hansen re Willow Run estimate	0.90	330.00	4/8/2010	297.00
MLC- D McM	Call w/ S Gaito re non-owned site estimates	0.40	330.00	4/8/2010	132.00
MLC- D McM	Call w/ J Redwine re MDNRE mtg on Willow Run & 4/13 Govt mtg	0.60		4/8/2010	198.00
MLC- D McM	Call w/ G Hansen re Willow Run action items	0.20	330.00	4/8/2010	66.00
MLC- D McM	Call w/Hashem, Gaito, Redwine, Hare, Koons, Hansen re MDNRE mtg 4/9	1.30		4/8/2010	429.00
MLC- D McM	Review & commnet on revised 4/13 presentation	0.80	330.00	4/8/2010	264.00
MLC- D McM	Plan for 4/13 mtg in Washington	0.50		4/8/2010	165.00
MLC- Hashem	= 2.6)	2.60		4/8/2010	780.00
	Call with McMurtry, Gaito, Redwine, Berz, Peters, Koons, Hansen to prep for Buick City Call	0.50	300.00	4/8/2010	150.00
MLC- Hashem	MLC-EPA R5 Call to discuss Buick City	1.30	300.00	4/8/2010	390.00

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475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #		
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Bill To:

Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265
Attn: Ted Stenger

Terms

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item	Description	Hours	Rate	Date	Amount
MLC- Hashem	Call to debrief on EPA R5 meeting of Buick City	0.50	300.00	4/8/2010	150.00
MLC- Hashem	Continued debrief on Buick City EPA meeting without Redwine	0.60	300.00	4/8/2010	180.00
MLC- Hashem	Call with McMurtry, Gaito, Redwine, Peters, Koons, Hansen re MDNRE mtng on 4/9	1.50	300.00	4/8/2010	450.00
MLC- Hashem	Call with McMurtry, Brusseau, Hansen re Willow Run estimate	0.90	300.00	4/8/2010	270.00
MLC- Hashem	Call with McMurtry, Gaito, Redwine, Hare, Koons, Hansen re MDNRE mtng on 4/9	1.30	300.00	4/8/2010	390.00
MLC-Miner La	BI60-Call with Weil regarding hearing on interim fee application and issue with BP rates	0.40	300.00	4/9/2010	120.00
MLC- D Moste	List environmental real estate constraints for MLC#1200	1.40	264.00	4/9/2010	369.60
MLC- D Moste	List environmental real estate constraints for MLC#1199	1.20	264.00	4/9/2010	316.80
MLC- D Moste	List environmental real estate constraints for MLC#1195	0.90	264.00	4/9/2010	237.60
MLC- D Moste	ist environmental real estate constraints for MLC#1201	0.80	264.00	4/9/2010	211.20
MLC- D Moste	List environmental real estate constraints for MLC#1204	0.70	264.00	4/9/2010	184.80
MLC- D Moste	List environmental real estate constraints for MLC#1191	0.80	264.00	4/9/2010	211.20
MLC- D Moste	List environmental real estate constraints for MLC#1198	0.80	264.00	4/9/2010	211.20
MLC- D McM	Call w/ M Dowd, G Koch, J Redwine, G Hansen re 4/13 Govt mt	1.60	330.00	4/9/2010	528.00
MLC- D McM	Call w/ B Koons re Willow Run MDNRE meeting prep	0.60	330.00	4/9/2010	198.00
MLC- D McM	Call w/S Gaito, T Goslin re non-owned sites	0.20	330.00	4/9/2010	66.00
MLC- D McM	Call w/ G Hansen re 4/13 Govt mtg action items	0.20	1	4/9/2010	66.00
MLC- D McM	Call w/B Koons, B Hare, S Gaito re Willow Run MDNRE meeting prep	0.90		4/9/2010	297.00
	Prepare slides for 4/13 Govt mtg	2.00	330.00	4/9/2010	660.00

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475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #		
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Bill To:

Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265
Attn: Ted Stenger

Terms

Due on receipt

item	Description	Hours	Rate	Date	Amount
MLC- D McM	Call w/ M Hashem, S Gaito re discussion w/ MDNRE re Willow Run	0.20	330.00	4/9/2010	66.00
MLC- D McM	Call w/ MDNRE, EPA, DOJ, Brattle, MLC staff & Arcadis re Willow Run est.	1.40	330.00	4/9/2010	462.00
MLC- D McM	Call w/J Redwine re Willow Run mtg & 4/13 Govt mtg	0.30	330.00	4/9/2010	99.00
MLC- D McM	Call w/ S Gaito re Wilmington estimate	0.20	330.00	4/9/2010	66.00
MLC- D McM	Call w/ G Hansen re 4/13 Govt mtg action items	0.20	330.00	4/9/2010	66.00
MLC- D McM.,.	Call w/ S Gaito, D Favero, R Sullivan re Wilmington estimate	0.20	330.00	4/9/2010	66.00
MLC- D McM	Call w/ J Redwine, D Berz, M Hashem, B Hare, G Hansen - MDNRE debrief	0.50	330.00	4/9/2010	165.00
MLC- D McM	Call w/ G Koch re 4/13 Govt mtg action items	0.20	330.00	4/9/2010	66.00
MLC- D McM	Review, analyze & prepare summary of estimates & regulatory meetings	1.70	330.00	4/9/2010	561.00
MLC- Hashem	Various calls and emails with G Brusseau, Redwine, McMurtry re. discussions with Phil Schrantz	0.60	300.00	4/9/2010	180.00
MLC- Hashem	Meeting with Phil Schrantz	1.30	300.00	4/9/2010	390.00
MLC- Hashem		0.40		4/9/2010	120.00
MLC- Hashem		1.40	300.00	4/9/2010	420.00
MLC- Hashem	Debrief calls with MLC team after Willow Run meeting	0.50	- * *	4/9/2010	150.00
MLC- Hashem	Travel Lansing-Chicago-Denver (5.2 hrs travel/2 = 2.6)	2.60	300.00	4/9/2010	780.00
MLC- D McM	Call w/ J Redwine, G Hansen, S Gaito re 4/13 Govt mtg presentation	0.90	330.00	4/10/2010	297.00
MLC- D McM	Call w/ G Brusseau, G Hansen, S Gaito re 4/13 Govt mtg presentation	0.90	330.00	4/10/2010	297.00
MLC- D McM	Call w/G Hansen, S Gaito re 4/13 Govt mtg presentation	0.50	330.00	4/10/2010	165.00
MLC- D McM	Anlayze & prepare settlment recommendations for MLC mgt	4.70	330.00	4/10/2010	1,551.00
MLC- D McM	Prepare Presentation for 4/13 Govt mtg	4.00	330.00	4/10/2010	1,320.00

09-50026-mg Doc 6541-4 Filed 08/05/10 Entered 08/05/10 14:03:46 Exhibit D3 Pg 11 of 39 **Invoice**

Brownfield Partners, LLC

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bill To:	
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger	

ltem:	Description	Hours	Rate	Date	Amount
MLC- D McM	Review & respond to S Gaito's analysis of settlement recommendations	0.60	330.00	4/11/2010	198.00
MLC- D McM	Call w/ TStenger, DBerz, JRedwine, SGaito, GHansen re 4/13 Govt mtg pres.	2.50	330.00	4/11/2010	825.00
MLC- D McM	Call w/ G Koch, GBrusseau, S Gaito, G Hansen re 4/13 Govt mtg presentation	0.90	330.00	4/11/2010	297.00
MLC- D McM	Call w/ J Redwine re 4/13 Govt mtg presentation	0.50	330.00	4/11/2010	165.00
MŁC- D McM.,,	Revise 4/13 Govt mtg presentation	1.60	330.00	4/11/2010	528.00
MLC- D McM	Plan & prep for 4/13 Govt mtg presentation in Washington DC	0.30	330.00	4/11/2010	99.00
MLC- D Moste	Communications w/ S. Miner re revised remediation cost estimate summaries	0.20	264.00	4/12/2010	52.80
MLC- D Moste		0.40	264.00	4/12/2010	105.60
MLC- D Moste	Identify that there are no environmental real estate constraints for 37 Bedford Town sites that do not require remediation	1.20	264.00	4/12/2010	316.80
MLC- D Moste	List environmental real estate constraints for Bedford Town sites where access for restoration or monitoring is required but no remediation is needed	0.90	264.00	4/12/2010	237.60
MLC- D Moste	, -	0.30	264.00	4/12/2010	79.20
MLC- D Moste		0.30	264.00	4/12/2010	79.20
MLC- D Moste		0.30	264.00	4/12/2010	79.20
MLC- D Moste	List environmental real estate constraints for MLC#1285 (Bedford)	0.30	264.00	4/12/2010	79.20
MLC- D Moste	List environmental real estate constraints for MLC#1286 (Bedford)	0.30	264.00	4/12/2010	79.20
	List environmental real estate constraints for MLC#1247 (Bedford)	0.30	264.00	4/12/2010	79.20
MLC- D McM	Call w/ D Berz re 4/13 Govt mtg presentation	0.30	330.00	4/12/2010	99.00
MLC- D McM	Call w/ J Redwine re settlment information	0.20		4/12/2010	66.00

Invoice Total
Payments/Credits
Current Due
Total Balance Due

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Brownfield Partners, LLC

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bili To:	
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger	

ltem	Description	Hours	Rate	Date	Amount
MLC- D McM	Non-working travel S Francisco - Washington DC 7 hrs@1/2 rate = 3.5	3.50	330.00	4/12/2010	1,155.00
MLC- D McM	Review & comment on 4/13 Govt mtg	0.40	330.00	4/12/2010	132.00
MLC- D McM	Call w/G Koch, M Dowd, J Redwine, G Hansen re remediation estimate stlmn	0.60	330.00	4/12/2010	198.00
MLC- D McM,	Planning & analysis for remediation stlmt positions	1.50	330.00	4/12/2010	495.00
MLC- D McM	Mtg w/ T Stenger, Redwine, Hansen, Berz, Gaito re remediation stlmt	1.50	330.00	4/12/2010	495.00
MLC- D McM	Revise 4/13 Govt mtg presentation	0.80	330.00	4/12/2010	264.00
MLC- Hashem	Meeting with Doug Mosteller re development of spreadsheet for real estate group	0.40		4/12/2010	120.00
MLC- D Moste	Prepare May monthly estimate for MLC level of effort	0.30	264.00	4/13/2010	79.20
MLC- D Moste	List environmental real estate constraints for MLC#1197	0.60	264.00	4/13/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1305	0.40	264.00	4/13/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1308	0.50	264.00	4/13/2010	132.00
MLC- D Moste	List environmental real estate constraints for MLC#1307	0.40	264.00	4/13/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1002	0.40	264.00	4/13/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1008	0.90	264.00	4/13/2010	237.60
MLC- Elenowit		1.10	300.00	4/13/2010	330.00
MLC- D McM	Review Massena & Wilmington estimates from Brattle Group	0.60	330.00	4/13/2010	198.00
MLC- D McM	Mtg w/ T Stenger, Redwine, D Berz, Hansen, Gaito re 4/13 Govt mtg prep	5.10	330.00	4/13/2010	1,683.00
MLC- D McM	Mtg w/ US Treasury, DOJ, EPA, Auto Task Force re remediation cost estimates	1.80	330,00	4/13/2010	594.00

Invoice Total	
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Total Balance Due	

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Brownfield Partners, LLC

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bill To:	
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger	

Item	Description	Hours	Rate	Date	Amount	
MLC- D McM	Mtg w/ T Stenger, Redwine, D Berz, Hansen, Gaito re 4/13 Govt mtg review	1.00	330.00	4/13/2010	330.00	
MLC- D McM	Non-working travel Washington - San Franciso 8.5 @ 1/2 rate = 4.25	4.30	330.00	4/13/2010	1,419.00	
MLC - Landers	Review transmitted documents on Massena in prep from Community Outreach Plan	1.50	198.00	4/14/2010	297.00	
MLC- D Moste	Communications w/ Arcadis re SOW development and work tracking spreadsheet.	0.30	264.00	4/14/2010	79.20	
MLC- D McM	Call w/ Redwine, MLC PMs re action items & Proj. Mgt	0.90	330.00	4/14/2010	297.00	
MLC- D McM.,,	Prepare notes from 4/13 mtg	0.50	330.00	4/14/2010	165.00	
MLC- Hashem		0.90	300.00	4/14/2010	270.00	
MLC - Landers	Finish document review and draft document outline for COP	1.50	198.00	4/15/2010	297.00	
MLC - Landers	Conference call with Pam Barnett regarding the COP outline	1.25	198.00	4/15/2010	247.50	
MLC- D Moste	Discuss status of real estate constraints w/ M. Hashem	0.20	264.00	4/15/2010	52.80	
	List environmental real estate constraints for MLC#1013	0.30	264.00	4/15/2010	79.20	
MLC- D Moste	List environmental real estate constraints for MLC#1001	0.70	264.00	4/15/2010	184.80	
MLC- D Moste	List environmental real estate constraints for MLC#1006	0.50	264.00	4/15/2010	132.00	
MLC- D Moste	List environmental real estate constraints for MLC#1289	0.90	264.00	4/15/2010	237.60	
MLC- D McM	Call w/ Redwine, Gaito, Hansen, Hare re followup items on remed. estimates	1.00	330.00	4/15/2010	330.00	
MLC- D McM	Call w/J Redwine re post confirmation trust legal fee budgets	0.50	330.00	4/15/2010	165.00	
MLC- Hashem	Review and respond to emails re question from potential user/buyer of GLTC	0.30	300.00	4/15/2010	90.00	
MLC- D Moste	MLC Project status meeting w/ M. Hashem, S. Miner, and D. Elenowitz.	0.80	264.00	4/16/2010	211.20	

Invoice Total	
Payments/Credits	
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Total Balance Due	

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Brownfield Partners, LLC

Invoice

Invoice #

Date

475 - 17th Street, Suite #950 Denver, CO 80202

Attn: Ted Stenger

Denver, CO 80202	5/14/2010	2701
Bill To:		
Motors Liquidation Company		Terms
300 Renaissance Center Detroit, Michigan 48265		Due on receip

ltem	Description	Hours	Rate	Date	Amount
MLC- D Moste	List environmental real estate constraints for MLC#1116	0.60	264.00	4/16/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1121	0.50	264.00	4/16/2010	132.00
MLC- D Moste	List environmental real estate constraints for MLC#1120	0.40	264.00	4/16/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1311	0.60	264.00	4/16/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1103	0.60	264.00	4/16/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1010	1.40	264,00	4/16/2010	369.60
MŁC- D Moste	List environmental real estate constraints for MLC#1316	0.70	264.00	4/16/2010	184.80
MLC- D Moste	List environmental real estate constraints for MLC#1011	0.40	264.00	4/16/2010	105.60
MLC- D Moste,	List environmental real estate constraints for MLC#1234	0.40	264.00	4/16/2010	105.60
MLC- D Moste		0.60	264.00	4/16/2010	158.40
MLC- D McM	Preliminary review of Fee Examiner's report on Bfld Ptnrs	0.70	330.00	4/16/2010	231.00
MLC- D McM	Call w/ S Miner, M Hashem, D Elenowitz(partial) re Fee Examiner's report	0.40	330.00	4/16/2010	132.00
MLC- Elenowit	B160 Review of Draft Fee Examiner Objection report	0.90	300.00	4/16/2010	270.00
MLC- Elenowit	B160 Correspondence with McCarter & English regarding response to Fee Examiner Objection	0.50	300.00	4/16/2010	150.00
MLC - Landers	Begin drafting COP for Massena	0.75	198.00	4/17/2010	148.50
MLC-Miner La	B250-Weekly update call with McMurtry, Redwine, Hahsem - Fee Examiner's report, Scopes & Schedules, OCIP proposal from AON, Plan B, real estate sales	0.80	1	4/19/2010	240.00
MLC- D Moste	List environmental real estate constraints for MLC#1009	0.90	264.00	4/19/2010	237.60

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Total Balance Due	

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Brownfield Partners, LLC

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bìll To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

Terms Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D Moste	List environmental real estate constraints for MLC#1110	0.60	264.00	4/19/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1302	0.70	264.00	4/19/2010	184.80
MLC- D Moste	List environmental real estate constraints for MLC#1004	0.80	264.00	4/19/2010	211,20
MLC- D Moste	List environmental real estate constraints for MLC#1102	0.50	264.00	4/19/2010	132.00
MLC- D Moste	List environmental real estate constraints for MLC#1105	0.40	264.00	4/19/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1104	0.70	264.00	4/19/2010	184.80
MLC- D McM	Reivew & comment on CRA's list of documents not posted on IDEA	0.40	330.00	4/19/2010	132.00
MLC- D McM	Review Regulatory Streamlining draft Stlmt Agr language from J Redwine	0.60	330.00	4/19/2010	198.00
MLC- D McM	Call w/Redwine, DChamberlin, LMcBurney, MHashem (part) re Reg Strmlining	0.90	330.00	4/19/2010	297.00
MLC- D McM	Call w/Redwine, Miner, Hashem, Mosteller (part) re SOW, RE info, Plan B Dev.	0.80	330.00	4/19/2010	264.00
MLC- D McM	Call w/ S Gaito re Wilmington re-estimate &	0.10	330.00	4/19/2010	33.00
MLC- Hashem	regulatory streaming conference call (participated in only part of the call)	0.60	300.00	4/19/2010	180.00
MLC- Hashem	BPMLC project management conf call with Redwine, McMurtry, Miner	0.80	300.00	4/19/2010	240.00
MLC-Miner La		0.30	300.00	4/20/2010	90.00
MLC- D Moste	Communications w/ Arcadis re revised SOWs	0.20	264.00	4/20/2010	52.80
MLC- D Moste	List environmental real estate constraints for MLC#1106	0.50		4/20/2010	132.00
MLC- D Moste	List environmental real estate constraints for MLC#1111	0.60	264.00	4/20/2010	158.40

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Brownfield Partners, LLC

Invoice

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bill To:

Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265
Attn: Ted Stenger

Terms	
Due on receipt	

Item	Description	Hours	Rate	Date	Amount
MLC- D Moste	List environmental real estate constraints for MLC#1290	0.60	264.00	4/20/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1288	0.60	264.00	4/20/2010	158.40
MLC- D Moste	MLC#1005	0.40	264.00	4/20/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1299	0.90	264.00	4/20/2010	237.60
MLC- D Moste	List environmental real estate constraints for MLC#1003	1.40	264.00	4/20/2010	369.60
MLC- D Moste	List environmental real estate constraints for MLC#1291	0.80	264.00	4/20/2010	211.20
MLC- D Moste	List environmental real estate constraints for MLC#1099	0.50	264.00	4/20/2010	132.00
MLC- D Moste	List environmental real estate constraints for MLC#1297	0.70	264.00	4/20/2010	184.80
MLC- D Moste	List environmental real estate constraints for MLC#1007	0.70	264.00	4/20/2010	184.80
MLC- D McM	Review Plan B estimate for Wilmington from Arcadis & send to J Redwine	0.30	330.00	4/20/2010	99.00
MLC- D McM	Reivew & edit draft reg. streamlining secton for Consent Agreement	2.10	330.00	4/20/2010	693.00
MLC- D McM	Email exchange w/ J Redwine re msg from G Koch re non-owned sites	0.20	330.00	4/20/2010	66.00
MLC- Hashem		0.80	300.00	4/20/2010	240.00
MLC-Miner La	B 250-Initial scan of OCIP proforma from AON	0.20	300.00	4/21/2010	60.00
MLC-Miner La		0.60		4/21/2010	180.00
MLC-Miner La	B160-Compilation and transmittal to McCarter&English of information to provide in response to Fee Examiner's report	1.30	300.00	4/21/2010	390.00

Invoice Total
Payments/Credits
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Total Balance Due

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Brownfield Partners, LLC

Invoice

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bill To:

Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger Terms

Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC-Miner La	B160-Call with McMurtry to explain status of response to Fee Examiner's report and request to extend to 6/29	0.20	300.00	4/21/2010	60.00
MLC-Miner La	B250-Call with McMurtry to discuss Hashem conversation with EPA and EPA perspective on PCE	0.40	300.00	4/21/2010	120.00
MLC- D Moste	List environmental real estate constraints for MLC#1109	0.40	264.00	4/21/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1233	0.70	264.00	4/21/2010	184.80
MLC- D Moste	List environmental real estate constraints for MLC#1098	0.60	264.00	4/21/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1100	0.70	264.00	4/21/2010	184.80
MLC- D Moste	List environmental real estate constraints for MLC#1101	0.50	264.00	4/21/2010	132.00
MLC- D Moste	List environmental real estate constraints for MLC#1294	0.60	264.00	4/21/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1312	0.40	264.00	4/21/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1313	0.40	264.00	4/21/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1314	0.40	264.00	4/21/2010	105.60
MLC- D McM	Preliminary review & comment on Arcadis tbl of progress in est. negotiations	0.40	330.00	4/21/2010	132.00
MLC- D McM	Call w/ J Redwine re Reg Streamlining, Wilmington estimate	0.60	330.00	4/21/2010	198.00
MLC- D McM	Review non-owned sites information from Arcadis	0.50	330.00	4/21/2010	165.00
MLC- D McM	Call w/Redwine, DBerz, TGoslin, SGaito, GHansen re non-owned sites issues	1.60	330.00	4/21/2010	528.00
MLC- D McM	Call w/ S Miner re post confirmation trust	0.40	330.00	4/21/2010	132.00
MLC- D McM	Call w/ S Miner re Fee Application	0.20	330.00	4/21/2010	66.00
MLC- D McM	Call w/ J Redwine re trust formation issues	0.20	330.00	4/21/2010	66.00

Brownfield Partners, LLC

Invoice

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bill To:

Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265
Attn: Ted Stenger

Item	Description	Hours	Rate	Date	Amount
MLC- Hashem	Meeting with P. Overmeyer about post -confirmation environmental management regulatory issues	0.70	300.00	4/21/2010	210.00
MLC- Hashem	Mtg. with Alexis Troschinetz, B. Koons (Arcadis) re. green remediation, green dashboard, portfolio approaches	0.90	300.00	4/21/2010	270.00
MLC- Elenowit		0.60	300.00	4/21/2010	180.00
MLC- Elenowit		1.20	300.00	4/21/2010	360.00
MLC - Landers	Continued draft of COP for Massena	2.40	198.00	4/22/2010	475.20
MLC-Miner La	B160-Conference call with Alix Paratners and Elenowitz regarding response to Fee Examiner's report	0.20	300.00	4/22/2010	60.00
MLC-Miner La		0.10	300.00	4/22/2010	30.00
MLC- D Moste	List environmental real estate constraints for MLC#1315	0.50	264.00	4/22/2010	132.00
MLC- D Moste	List environmental real estate constraints for MLC#1107	0.60	264.00	4/22/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1108	0.60	264.00	4/22/2010	158.40
MLC- D Moste	List environmental real estate constraints for MLC#1292	0.70	264.00	4/22/2010	184.80
MLC- D Moste	List environmental real estate constraints for MLC#1300	1.20	264.00	4/22/2010	316.80
MLC- D Moste	List environmental real estate constraints for MLC#1301	0.40	264.00	4/22/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1310	0.60	264.00	4/22/2010	158,40

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Brownfield Partners, LLC

Invoice

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #		
5/14/2010	2701		

Bill To:

Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265
Attn: Ted Stenger

Terms

Due on receipt

Item	Description	Hours	Rate	Date	Amount
MLC- D Moste	List environmental real estate constraints for MLC#1298	0.80	264.00	4/22/2010	211.20
MLC- D McM.,.	Review non-owned sites information from Weil Gattshall	1.10	330.00	4/22/2010	363.00
MLC- D McM	Call w/ S Gatio re Wilmington Plan B estimate	0.10	330.00	4/22/2010	33.00
MLC- D McM	Call w/ S Gatio re non-owned site deliverables	0.20	330.00	4/22/2010	66.00
MLC- D McM	Review Massena AMTS study report from TEA	0.40	330.00	4/22/2010	132.00
MLC- D McM	Call w J Redwine re non-onwed sites action items status	0.20	330.00	4/22/2010	66.00
MLC- D McM	Call w/ Redwine, Hashem, Barnett, TEA, Arcadis re Green Sustainable Remed.	2.90	330.00	4/22/2010	957.00
MLC- Hashem	Review and edit introduction to Massena Community out reach Plan	0.30	300.00	4/22/2010	90.00
MLC- Hashem	MLC-TEA meeting re. green and sustainable remediation approaches (participated in a potion of the mtg via conf call)	1.40	300.00	4/22/2010	420.00
MLC-Miner La	B250-Review current draft of org chart and write up of contractor management and transmit to Redwine	0.30	300.00	4/23/2010	90.00
MLC-Miner La	B250 - Finalize review of AON OCIP proposal	0.60	360.00	4/23/2010	180.00
MLC- D Moste	Email draft environmental limitations to MLC properties spreadsheet to J. Redwine, D. McMurtry, M.Hashem,S. Miner with description of process	0.30		4/23/2010	79.20
MLC- D Moste	Review MLC Agency tracker updates	0.20	264.00	4/23/2010	52.80
MLC- D Moste	Email to Arcadis requesting SOW status	0.20		4/23/2010	52.80
MLC- D Moste	Review SOW status spreadsheet and discuss w/ S. Miner	0.20		4/23/2010	52.80
MLC- D Moste	Review draft enrironmental limitations on MLC real estate spreadsheet prior to submittal	0.40	264.00	4/23/2010	105.60
MLC- D Moste	List environmental real estate constraints for MLC#1309	0.80	264.00	4/23/2010	211.20
MLC- D Moste	List environmental real estate constraints for MLC#1296	0.80	264.00	4/23/2010	211.20

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Exhibit D3 Invoice

vnfield Partners, LLC

./5 - 17th Street, Suite #950 Denver, CO 80202

Attn: Ted Stenger

Date	Invoice #
5/14/2010	2701

Bill To: Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265

Terms Due on receipt

item	Description	Hours	Rate	Date	Amount
	List environmental real estate constraints for	1.30	264.00	4/23/2010	343.20
ALC- D Moste	MLC#1295				
ALC D Mosto	List environmental real estate constraints for	0.70	264.00	4/23/2010	184.80
MLC- D Moste	MLC#1306				
MLC- D McM	Review non-owned sites information in Chemtura	0.50	330.00	4/23/2010	165.00
VILC- D MCM	case	1			
MLC- D McM	Call w/ J Redwine re non-owned sites	0.50		4/23/2010	165.00
ALC- D McM	Call w/S Gaito re non-owned sites	0.50		4/23/2010	165.00
ALC- D McM	Review non-owned sites files & estimates	1.40		4/23/2010	462.00
ALC- D McM	Review & comment on Plan B estimates from	0.80	330.00	4/23/2010	264.00
120 2 11011111	Arcadis				40
ALC - Landers		1.30		4/26/2010	257.40
ALC- D McM	Review Lyondell US Mem. of Law re Cons Agr.	0.50		4/26/2010	165.00
иLC- D McM	Call w/ S Gaitor re non-owned sites PRP list	0.10		4/26/2010	33.00
ALC- D McM	Call w/ G Koch, S Gaito, J Redwine re	1.20	330.00	4/26/2010	396.00
	non-owned sites				460.00
MLC- D McM	Call w/ S Gaito, (R Kowalski, R Sulllivan, N	1.40	330.00	4/26/2010	462.00
•	Gillloti: partial) re non-owned sites				120.00
MLC- D McM	Call w/ J Redwine re non-owned sites information	0.40		4/26/2010	132.00
MLC- D McM	Review & compile summary of non-owned sites	2.50	330.00	4/26/2010	825.00
	issues raised by G Koch				160.00
MLC- D McM	Call w/ S Gaito re non-owned sites information	0.50		4/26/2010	165.00
MLC- D McM	Transmit non-owned sites summary info to G	0.10	330.00	4/26/2010	33.00
	Koch]			429.00
MLC- D McM	Call w/ Redwine, Hashem, Miner re Plan, Green	1.30	330.00	4/26/2010	429.00
	Remed., Real Estate,		200.00	1/07/2010	390.00
MLC- Hashem		1.30	300.00	4/26/2010	390,00
	Green Remediation Plan and Real Estate		100.00	1/27/2010	297.0
MLC - Landers		1.50		4/27/2010	120.0
MLC-Miner La		0.40	300.00	4/27/2010	120.0
	and transmit to Redwine.	2.20	200.00	4/27/2010	60.0
MLC-Miner La		0.20	300.00	4/2//2010	30.0
	progress on S&S write ups, provide update on				
	review status to Arcadis			!	

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Brownfield Partners, LLC

Invoice

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #		
5/14/2010	2701		

Bill To:

Motors Liquidation Company
300 Renaissance Center
Detroit, Michigan 48265
Attn: Ted Stenger

ltem	Description	Hours	Rate	Date	Amount
MLC-Miner La	B250-Conference call to discuss latest draft of Real Estate project spreadsheet - Redwine, McMurtry, Mosteller, Hashem	1.10	300.00	4/27/2010	330.00
MLC-Miner La	B250-Review e-mails from AON re: OCIP proforma and reply with suggested times for conference call	0.20	300.00	4/27/2010	60.00
MLC-Miner La	B160-Call with McCarter&English to discuss conversation with consultant to Fee Examiner regarding rates and 4/29 status conference	0.20	300.00	4/27/2010	60.00
MLC- D Moste	Conference call w/ J. Redwine, D. McMurtry, M. Hashem, and S. Miner re real estate constraints and disposition strategy	0.80	264.00	4/27/2010	211.20
MLC- D Moste	Review and respond to J. Redwine and D. McMurtry comments on environmental constraints to real estate summary spreadsheet	1.80	264.00	4/27/2010	475.20
MLC- D Moste	Develop draft template for recommended disposition strategy for MLC properties.	1.20	264.00	4/27/2010	316.80
MLC- D Moste	Email to Arcadis sending real estate constraints spreadsheet and instructions for QA/QC.	0.30	264.00	4/27/2010	79.20
MLC- D Moste	Review environmental constraints spreadsheet and highlight cells that required Arcadis review/confirmation/information	0.90	264.00	4/27/2010	237.60
MLC- D McM	Review & comment on Env. Req. spreadsheet for MLC RE Dept.	1.40	330.00	4/27/2010	462.00
MLC- D McM	Call w/ Redwine, Miner, Mosteller, Hashem re RE Dept info production	0.80	330.00	4/27/2010	264.00
MLC- D McM	Call w/ S Gaito re production of Plan B estimates	0.20	330.00	4/27/2010	66.00
MLC- D McM	Calculate Saginaw Malleable landfill only estimate for S Haeger	0.40	Ī	4/27/2010	132.00
MLC- D McM	Review & comment on Disposition Strategy sheet for MLC real estate dept.	0.20	330.00	4/27/2010	66.00
MLC- D McM	Review & comment on Fisker sampling plan for Wilmington	0.60	330.00	4/27/2010	198.00
MLC- Hashem	Review of real estate project spreadsheet conf call with J Redwine, D mosteller	0.80	300.00	4/27/2010	240.00

Invoice Total	
Payments/Credits	
Current Due	
Total Balance Due	

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Brownfield Partners, LLC

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #		
5/14/2010	2701		

Bill To:	
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger	

ltem	Descr}ption	Hours	Rate	Date	Amount
MLC- Elenowit	B160 Review of Fee Examiner Summary filed with Court in advance of 4/29 hearing	0.50	300.00	4/27/2010	150.00
MLC - Landers	Contine draft COP for Massena	0.80	198.00	4/28/2010	158.40
MLC-Miner La	B160-Review Notice of Matters re: 4/29 hearing	0.30	300.00	4/28/2010	90.00
MLC-Miner La	B160-E-mails to Weil, McCarter&English re: 4/29 status conference agenda	0.20	300.00	4/28/2010	60.00
MLC- D Moste	Email / call w/ Arcadis re Bedford sites with respect to real estate constraints spreadsheet.	0.40	264.00	4/28/2010	105.60
MLC- D McM	Call w/ J Redwine re Fisker sampling plan, action item list	0.40	330.00	4/28/2010	132.00
MLC- D McM	Call w/Redwine, D Berz, S Gaito, D Favero, R Kowalski re Wilmington, Fisker	0.50	330.00	4/28/2010	165.00
MLC- D McM	Call w/Redwine, S Gaito, D Favero, R Kowalski re Bedford M St. site	0.20	330.00	4/28/2010	66.00
MLC- D McM	Review Scopes of Work (SOW) for several sites	0.50	330.00	4/28/2010	165.00
MLC-Miner La	B160 - Participate in Hearing via Court Call	2.90	300.00	4/29/2010	870.00
MLC-Miner La	B250-Deal with request for information from NYT reporter - e-mails to Alix	0.20	300.00	4/29/2010	60.00
MLC- D Moste	Review J. Redwine comments on remediation summaries for MLC #1111 and 1106 and email to S. Miner and Arcadis	0.30	264.00	4/29/2010	79.20
MLC- D Moste	Review J. Redwine comments on remediation summaries for MLC #1008 and 1233 and email to S. Miner and Arcadis	0.30	264.00	4/29/2010	79.20
MLC- D Moste		0.30	264.00	4/29/2010	79.20
MLC- D Moste	Communications w/ Arcadis and J. Redwine re status of remediation cost estimate summary write-ups	0.40	264.00	4/29/2010	105.60
MLC- D McM	Call w/ J Redwine re Wilmington & Fisker transaction	0.20	330.00	4/29/2010	66.00
MLC- D McM	Call w/ J Redwine re M Dowd call, action items, superfund sites	0.20	330.00	4/29/2010	66.00
MLC- D McM	Review additional CRA material re Wilmington	0.50	330.00	4/29/2010	165.00

Invoice Total
Payments/Credits
Current Due
Total Balance Due

09-50026-mg Doc 6541-4 Filed 08/05/10 Entered 08/05/10 14:03:46 Exhibit D3 Pg 23 of 39 **Invoice**

Brownfield Partners, LLC

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bill To: Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger

ltem	Description	Hours	Rate	Date	Amount
MLC - Landers	Transcribe a portion of the Fee Examiner hearing	1.80		4/30/2010	356.40
MLC-Miner La	B250- Finalize response to inquiry from NYT reporter - e-mails to Alix partners, formulate response and transmit to NYT	2.30	300.00	4/30/2010	690.00
MLC-Miner La		0.90	300.00	4/30/2010	270.00
MLC-Miner La	B250-Conference call to review final comments on scope & schedule write ups - Arcadis, Mosteller, Redwine, McMurtry	0.40	300.00	4/30/2010	120.00
MLC- D Moste	Call w/ S. Miner re pending call w/ J. Redwine and SOW status	0.20	264.00	4/30/2010	52.80
MLC- D Moste	Call w/ S. Gaito re SOW status and real estate spreadsheet status.	0.20	264.00	4/30/2010	52.80
MLC- D Moste		0.40	264.00	4/30/2010	105.60
MLC- D Moste	Review J. Redwine comments on remediation summaries for MLC #1294, 1292, 1325, 1289-1, 1320, 1195,1099, 1191, 1288 and send to Arcadis	0.90	264.00	4/30/2010	237.60
MLC- D Moste	Call to Virginia Alan re sent remediation	0.20	264.00	4/30/2010	52.80
MLC- D Moste	Download and review SOW status spreadsheet from Arcadis.	0.20	264.00	4/30/2010	52.80
MLC- D Moste	Download and revie S. Miner comments on remediation summary for MLC #1006	0.20	264.00	4/30/2010	52.80
MLC- D Moste	-	0.90	264.00	4/30/2010	237.60
MLC- D Moste,	Review real estate market information sent by J. Redwine and list market values for available MLC properties - identifying if value attributable to land / building	3.60	264.00	4/30/2010	950.40
MLC- D McM Reimb Group	Review CRA FEA on Wilmington	0.40	330.00	4/30/2010	132.00

Invoice Total	
Payments/Credits	
Current Due	
Total Balance Due	

Brownfield Partners, LLC

475 - 17th Street, Suite #950 Denver, CO 80202

Date	Invoice #
5/14/2010	2701

Bill To:	
Motors Liquidation Company 300 Renaissance Center Detroit, Michigan 48265 Attn: Ted Stenger	

Terms	
Due on receipt	

Invoice

Item	Description	Hours	Rate	Date	Amount
	M Hashem - Air- State of MI meeting week of		505.80	4/9/2010	505.80
	4/9/10				
	M Hashem - Meals State of MI meeting week of		15.00	4/9/2010	15.00
	4/9/10		155.14	4/0/2010	177.14
	M Hashem - Hotel- State of MI meeting week of		177.14	4/9/2010	177.34
	4/9/10 M Hashem - Parking State of MI meeting week of		24.00	4/9/2010	24.00
	4/9/10		24.00	11,7,2010	
	MLC project con call 3/30/10 - McMurtry,		13.42	4/10/2010	13.42
	Mosteller, Hashem				
	McMurtry Hotel - Boston Meeting 4/2/10			5/3/2010	181.97
	McMurtry- Parking-San Francisco 4/2/10			5/3/2010	25.81
	Milage -San Francisco-Office 4/2/10			5/3/2010	22.00
	McMurtry -Airfare San Francisco- Wash DC		711.42	5/3/2010	711.42
	4/8/10		22.00	<i>6/2/</i> 2010	22,00
	McMurtry -Milage Office San Francisco 4/12/10			5/3/2010	12.95
	McMurtry- Internet service on Plane 4/12/10			5/3/2010 5/3/2010	71.00
	McMurtry -Taxi Dulles-Downtown DC 4/12/10			5/3/2010	24.35
	McMurtry Meal 4/12/10			5/3/2010	459.14
	McMurtry- Hotel - Wash DC 4/13/10 McMurtry-Taxi DC-Dulles-bad traffic-longer			5/3/2010	80.00
	4/13/10		00.55	313,2013	1
	McMurtry-Meal 4/13/10		43.73	5/3/2010	43.73
	McMurtry-Parking -San Francisco airport 4/13/10		25.81	5/3/2010	25.81
	McMurtry- Milage San Francisco office 4/13/10		22.00	5/3/2010	22.00
	McMurtry -Boston Meetings Hotel, w meal and		319.98	5/3/2010	319.98
	coffee 4/1/10				
	McMurtry - Boston Meetings Meal 4/1/10		1	5/3/2010	34.00
	McMurtry Meal 4/2/10		1.38	5/3/2010	1.33
	Total Reimbursable Expenses				2,792.90
					-

Invoice Total	\$97,619.90
Payments/Credits	\$0.00
Current Due	\$97,619.90
Total Balance Due	\$388,597.60

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475 17th Street, Suite 950 Denver, Colorado 80202

mployee Name	Mary Ha	shem		Project Name <u>G</u>			Report No.		
imployee No.				Project Code			Week ending	4/9/10)
Purpose	Final Cost Estimat	e Meeting w/ St	ate (MI) on Willow	Run	·			· · · · · · · · · · · · · · · · · · ·	
Expense	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total	1
ltems	Apr-5	Apr-6	Apr-7	Apr-8	Apr-9	Apr-10	Apr-11		
r Fare				\$505,80		-72		\$505,80	
ar Rental								4000.00	1
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her Transport'n			''			1			i
xi						·		*******	1
eakfast					i			,	1
ınch									1
nner	<u> </u>				\$15.00			\$15.00]
lephone	ļ]
otel			<u> </u>		\$177.14			\$177.14	
undry		<u> </u>]
rking	 -				\$24,00			\$24.00	
lis	·								ļ
tertainment fice Supplies									
nce supplies inbiliable Expenses									
rking									
ernet	· 			_		\$12.00		\$12.00	\
ner					\$15.50			\$15.50	1 × 3
ily Expenses				\$505.80	\$9.39	E40.00	+	\$9,39	143
	<u> </u>	<u>_</u>		4505.00	\$241,03	\$12.00	- - +		\$72
					L	Total Exp	enses <u> </u>	\$758.83	-*
r Allowance	\$0.36			Car Trip D	etails				W
Date	From		To			Purpose	1	Distance	Total
						***	-		
									
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· · · · · · · · · · · · · · · · · · ·	<u>-</u>		<u>.</u>				Car Expe	ense	
ditional Notes						 i	Cash Adv	ī	
			<u></u>	- · · ·			Total Payable to	Ī	·
						ļ			
nployee Name	Mary Has	hem				į	Total Payable to	r ⊨mployee [\$768.83

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Exhibit D3

Agency locator: WV40K6

Toll Free: 800,685,0038

Phone: 303.694.3322

andavo.com



United Airlines

₹

₹

₹

Hotel

₹

MARY BARBARA HASHEM

Flight: 956

Class: W Meat: Lunch

Equipment: Boeing 767 Status: Confirmed

Total Flight Time: 2 hrs, 35 min(s)

Seat: 20A Reserved Seat

Frequent Flyer: 00301888155 - MARY BARBARA

HASHEM

United Airlines locator: WV40K6

On-line Check-in

United Airlines

From: Denver, CO (DEN)

Departs: Thu, Apr 8, 2010 11:44 AM

From: Denver, CO (DEN)

Departs: Thu, Apr 8, 2010 11:44 AM

Arrives: Thu, Apr 8, 2010 03:19 PM Arriving Terminal 1*

To: Chicago, IL (ORD) - O'Hare Intl

To: Chicago, IL (ORD) - O'Hare Inti Arrives: Thu, Apr 8, 2010 03:19 PM

Arriving Terminal 1*

Flight: 956

Class: Connoisseur (NC)

Meal: Lunch Equipment: Boeing 767

Status: Waitlisted

Total Flight Time: 2 hrs, 35 min(s)

Frequent Flyer: 00301888155 - MARY BARBARA

HASHEM

United Airlines locator: WV40K6

On-line Check-in

United Airlines

From: Chicago, IL (ORD) - O'Hare Intl Departs: Thu, Apr 8, 2010 04:32 PM Departing Terminal 1*

To: Lansing, MI (LAN)

Arrives: Thu, Apr 8, 2010 06:24 PM

Flight: 5702

Class: W Equipment: Embraer RJ145

Status: Confirmed

Seat: 12C Reserved Seat

Frequent Flyer: 00301888155 - MARY BARBARA

HASHEM

United Airlines locator: WV40K6

OPERATED BY UNITED EXPRESS/EXPRESSJET AIRLINES

Corp Discount: BCD

On-line Chack-in

Room Rate: 156,75 USD

Radisson Hti Resorts Worldwide Rd Lansing

> Check In: Thu, Apr 8, 2010 04:00 PM Check Out: Fri, Apr 9, 2010 12:00 PM

Confirmation: 7CW7YT9

Address: 111 North Grand

Avenue Lansing MI US 48933

Map

Phone: (517) 482-0188 Fax: (517) 487-6646

Directions:

From Rd Lansing to Airport: Lansing, MI (LAN) From Airport: Lansing, MI (LAN) to Rd Lansing

United Airlines

From: Lansing, MI (LAN) Departs: Fri, Apr 9, 2010 06:52 PM

To: Chicago, IL (ORD) - O'Hare Intl Arrives: Fri, Apr 9, 2010 07:01 PM Arriving Terminal 2*

Flight: 5702

Class: W Equipment: Embraer RJ145

Status: Confirmed

Total Flight Time: 1 hrs. 9 min(s)

Seat: 08A Reserved Seat

Frequent Flyer: 00301888155 - MARY BARBARA

United Airlines locator: WV40K6

OPERATED BY UNITED EXPRESS/EXPRESSJET

AIRLINES

On-line Check-in

United Airlines

From: Chicago, IL (ORD) - O'Hare Intl Departs: Fri, Apr 9, 2010 08:00 PM Departing Terminal 1*

To: Denver, CO (DEN) Arrives: Fri, Apr 9, 2010 09:40 PM Flight: 959

Class: W Meal: Snack Or Brunch

Equipment: Airbus A320 Status: Confirmed

Total Flight Time: 2 hrs, 40 min(s)

Seat: 11F Reserved Seat

Frequent Flyer: 00301888155 - MARY BARBARA

HASHEM

United Airlines locator: WV40K6

On-line Check-in

Air

United Airlines

Flight: 959

Class: First Class (NF)

Meal: Snack Or Brunch

Frequent Flyer: 00301888155 - MARY BARBARA

HASHEM

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Generated: 04/07/2010 12:40

09-50026-mg Doc 6541-4 Filed 08/05/10 Entered 08/05/10 14:03:46 Exhibit D3



Pg 27 of 39

Phone: 303.694.3322 Toll Free: 800.685.0038

Agency locator: WV40K6

andavo.com

MARY BARBARA HASHEM

From: Chicago, IL (ORD) - O'Hare Inti Departs: Fri, Apr 9, 2010 08:00 PM Departing Terminal 1*

To: Denver, CO (DEN) Arrives: Fri, Apr 9, 2010 09:40 PM Equipment: Airbus A320

Status: Waitlisted
Total Flight Time: 2 hrs, 40 min(s)

United Airlines locator: WV40K6

On-line Check-In

Items on Invoice 005470022

Ticketing

Notes

Service Fee: 8900516418192 - HASHEM/MARYBA Issue Date: 04/07/2010 12:39 PM

Charge Amount: 35.00 USD

Electronic Ticket(s): 0167842936866 - HASHEM/MARYBA

Issue Date: 04/07/2010 12:39 PM

Charged To: American Express XXXXXXXXXXX1006

Base Fare: 398.14 USD Tax: 29.86 US Tax: 42.80 XT Total Fare: 470.80 USD

Totals for Invoice 005470022

Air Fare: 398.14 Tax: 72.66 Total Air Fare: 470.80 Service Fee: 35.00

Total Amount Charged: 505.80

ANDAVO TRAVEL OFFICE HOURS 730A-530P MST MON-FRI

303-740-3000 OR 800-896-5100

PLEASE REVIEW YOUR ITINERARY AND ADVISE OF ANY DISCREPANCIES

WITHIN 24 HOURS TO AVOID ANY PENALTIES

有有关外外大大士的士术有用的政治社会大大士有其实的对法是大大的有有有的对法人大力的有有的对法的对法

FOR ** EMERGENCY ASSISTANCE ** AFTER HOURS PLEASE CALL 1-800-787-2702

CANCELLATION OR CHANGE PENALTY HAS BEEN ADVISED

THIS TICKET IS NON-REFUNDABLE. PENALTY APPLIES FOR CHANGES

MUST CANCEL BY DEPARTURE DATES TO RETAIN CREDIT VALUE

CHANGES IN ITINERARY MAY RESULT IN HIGHER FARE

PHOTO ID REQUIRED AT CHECK IN

THANK YOU FOR SELECTING ANDAVO TRAVEL

Page 2 of 2

Generated: 04/07/2010 12:40

09-50026-mg Doc 6541-4

Filed 08/05/10 Entered 08/05/10 14:03:46

Chicago O'Hare Airport

O'HARE INTERNATIONAL AIRPORT P.O. Box 66414, Chicago, IL 60666 Phone (773) 686-8000 • Fax (773) 601-2873 Reservations; www.hilton.com or 1 800 HILTONS

Exhibit D3

Name & Address

HASHEM, MARY 8645 ARMADILLO TRL

EVERGREEN, CO 80439-6391 US

Room

10086/K1

Arrival Date Departure Date

4/9/2010 4/10/2010 8:16:00PM

Adult/Child Room Rate 1/0

RATE PLAN

C-VUP

HH# 328621591 BLUE

AL US #328621591

BONUS AL

Confirmation Number: 3375937817

4/10/2010

PAGE

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	HIGH SPEED INTERNET	LINTR	8322332		UNEDI13	PALANCE
4/9/2010	*ANDIAMO	LINTR	8322437		+ \$15.00 to	MLC
	WILL BE SETTLED TO AX *10	i06	ļ			\$39.89
	EFFECTIVE BALANCE OF					\$0.00
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Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - · pay at the time of purchase.
 - s charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to

depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 2165637 A
AUTHORIZATION	INITIAL
PURCHASES & SERVIC	:ES
TAXES	·
TIPS & MISC.	







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Radisson

Mary Barbara Hashem

US

Room No.

: 0825

Arrival

04-08-10

Departure

04-09-10

Page No.

1 of 1

Folio No.

605974

Conf. No.

635493

Membership No.

GR

6015995001689441

Cashier No.

5

A/R Number

Group Code

Invoice No.

0.00

V

INFORMATION INVOICE

Company Name

04-09-10

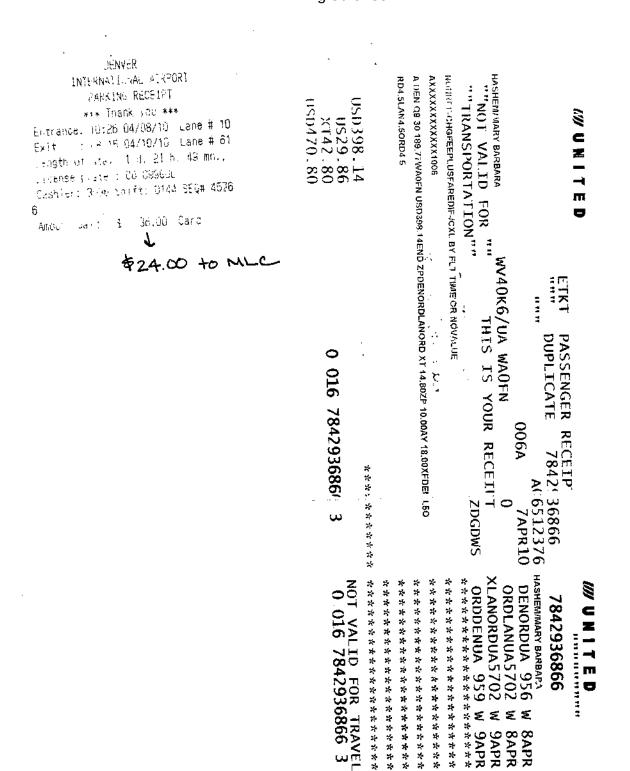
			Charges	Credits
Date	Text			
04-08-10	Room Rate		156.75	
04-08-10	6% State of Michigan Sales Tax	9.41		
			7.84	
04-08-10	5% County Assessment		3.14	
04-08-10	2% GLCVB Assessment		177.14	
04-09-10	American Express			
	XXXXXXXXXXX1006 XX/XX			
		Total	177.14	177.14

Balance Join goldpoints plus today! Enroll in goldpoints plus at a participating hotel front desk or on line at goldpointsplus.com and start earning Gold Points today!

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature



Welcome to Dunkin' Donuts Store #308353 200 Terminal B Ste 2153, East Boston 4/2/2010 7:56:31 AM Eat In

Order Number: 490

Register:2 Tran Seq No: 496624
Cashier:tsige m.
1 Wrap Bcn YEL AM 1.29
Sub. Total: \$1.29
Tax: \$0.09
Total: \$1.38

Discount Total: \$0.00 Change \$3.62 Cash \$5 \$5.00

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A
MEDIUM OR LARGER BEVERAGE?
Go to TELLDUNKIN.COM within
3 days; tell us about your visit.
Enter Validation Code: ____

Visit DunkinDonuts.com for coupon restrictions. Franchisee: Please use PLU #201

Store #308353

KITCHEN CHECK

معتبد ويجاد مامانسا

APPT-SOUP)SAL-ENTREE-VEG/POT-DESSERT-BEV

Mussels 700 Chaps 500 Pasta 1306 347 God 2785

> tax 168 tala (34.00

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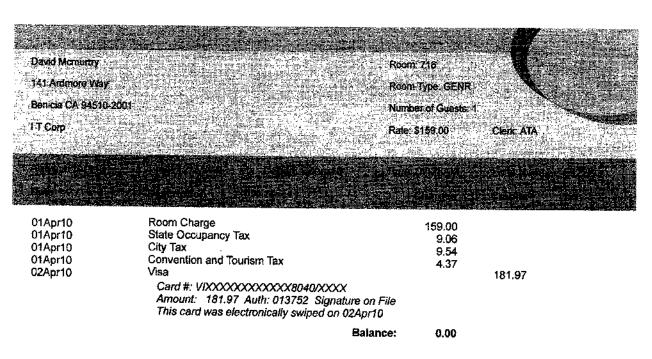
Pg 32 of 39

Courtyard by Marriott

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Exhibit D3





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CUSTOMER

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09-50026-mg

AT METRO CENTER

For questions regarding this folio, please call

Pq 34 of 39

GUEST FOLIO

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1443 MCMURTRY/DAVID

389.00 04/13/10 12:00

I T CORP CK_{Type}

04/12/10 22:45 Arrive

25

MR#: XXXXX6285

6261

Room Clerk Address	•	Payment	1110.0 100.000
DATE REFERE	NCE CHA	ARGES CREDITS	1 BALANCE DUE
04/12 TELECOMM 04/12 TELEC TX 04/12 ROOM 04/12 RM TAX 04/13 VS CARD	TELECOM 1443, 1 389	2.95 .78 9.00 5.41 \$459.14	
SETTLED TO:	VISA	CURRENT	BALANCE .00
TO EXPEDITE YOUR CHECK-OUT SERVICE AT THE METRO CENT	CHECK-OUT PLEAS AT EXTENSION OF ER MARRIOTT.	SE USE OUR VOIC 5565. THANK YO	E MAIL U FOR STAYING
04/12 TELECOMM TELEC TX ROOM RM TAX	12 389	SUMMARY 2.95 .78 9.00 5.41	

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Itinerary and Receipt

Thanks for booking.

Here's your flight confirmation to print out for your trip. See you onboard.

Confirmation Code: ZH3X27

Who's Flying

Traveler

Traveler

Frequent Flyer

Frequent

Points 1

Name

Type

Program D

Flyer#

David Memurtry

Adult

Virgin America (Elevate)

28766528450

3,209

Where You're Going

DEPARTING

Monday, 4/12/2010 - Flight

78

Seat Type: (Main Cabin)

Depart: San Francisco, CA (SFO)

Arrive: Washington, DC (IAD)

7:25 AM

3:30 PM

Traveler(s)

Seat#

DAVID MCMURTRY

Seat 13E

RETURNING

Tuesday, 4/13/2010 - Flight

77

Seat Type: (Main Cabin)

Depart: Washington, DC (IAD)

Arrive: San Francisco, CA (SFO)

8:45 PM 11:40 PM

Traveler(s)

Seat #

DAVID MCMURTRY

Seat 6E

What it Costs

This total for 1 Traveler(s)

Price Details:

Base Fare (x1):

\$641,87

182

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Federal Tax:

\$48.15

Fare:

\$690.02

Other Fees: -

\$21,40

Passenger Facility Charge:

\$9.00

Security Fee:

\$5,00

Segment Fee:

\$7.40

Total:

\$711.42

Traveler Contact

Payment

MR David Mcmurtry 141 Ardmore Way Benicia, CA USA, 94510 Payment by Credit Card

Card Type: VISA

Cardholder Name: David McMurtry

Card Number:

XXXXXXXXXXXXX8040 Payment Amount: \$711.42

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2.f2



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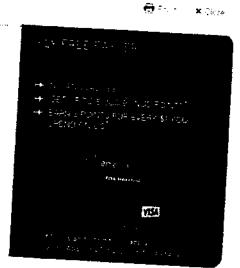
YOUR BOARDING PASS DAVID MCMURTRY FFP # VX28766528450

SEAT SE, GROUP F FLIGHT VX78 SAN FRANCISCO(SFO) - WASHINGTON(IAD) 12 April, 2910 07:25 AM

BOARDING 6:55 AM AT GATE ***



ZH3X27 SEQ002



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	I SP NOW
Destination:	K3
Far Focto	Sign Tkle

AMOUNT

20.35

SUBTOTAL \$ 20.35

TOTAL \$ 24 35

 Park 'N Fly San Francisco 101 Terminal Court South USA-94080 San Francisco, CA

Booth B 04/02/10 12:45 Cashier 15 Receipt 081987

Short-term parking tkt 1 - No. 029328 03/31/10 12:46 -04/02/10 12:45 -Period 2d0h0' (V.A.T.) \$23.90

Sub-Total \$23.90 V.A.T. 8% \$1.91 Total \$25.81

Payment Received VISA \$25.81 XXXXXXXXXXXXX8040 Merch:825029513884 Auth:057969 Type: Swiped

All Amounts in USD.

Signature

David McMurtry

From: Sent:

Gogo Customer Care [customercare@gogoinflight.com]

To: Subject:

Monday, April 12, 2010 8:43 AM mcmurtrydavid@comcast.net Your GOGO Purchase Receipt [4]



Billed To:

Thanks for your purchase. We hope to see you again the next time you're on a flight with Gogo, Inflight Internet.

Happy Travels. Gogo

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> > **Total** \$ 12.95

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